

# Receiving Report

Date: 16-10-5  
 Supplier: Traveistad

Batch No: 135831  
 Dart P/O: 33826

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

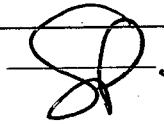
Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33826**

Purchase Order Date 9/30/2016

PO Print Date 9/30/2016

Page Number 1 of 1

**Order From :**

VC-TRA005

**Ship To :** DART AEROSPACE LTD

TRAVERS TOOL CO., INC.  
P.O. BOX 11255, POSTAL STATION CENTRE-VILLE  
MONTREAL, QC H3C 5G9  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**SEP 30 2016**

**Contact Name**

**Vendor Phone** 800 503 0843

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71500-30	51-603-010 needle file set	10/5/2016 Yes 10/5/2016		2.00 Each	\$21.86	\$43.72

**Line Total:** \$43.72

**Deliver To:** cnc

**PO Total:** \$43.72

216-105

cx

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 9/30/2016



**Pack List**

From: Travers Tool - New York WH  
128-15 26th Ave  
Flushing, NY 11354-1147

\*\*\* R E P R I N T \*\*\*

\*\*\* SHIP COMPLETE \*\*\*

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER
23067572-00	09/30/16	169286

**SOLD TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

CANADA

Travers Tool - New York WH UPS Shipper No. 141-927

PKG ID # 23067572-00

**SHIP TO:**

DART AEROSPACE LTD  
1270 Aberdeen

Hawkesbury, ON k6a 1k7

CANADA

09/30/16

**Terms**

Net 30

**SHIP VIA**

UPS GRND CA

SHIP TO P.O. No.



23067572-00

SOLD TO P.O. NO.		po33826					
SPECIAL INSTR.:		.					
LN	WH - LOC	ITEM NUMBER DESCRIPTION	UN	SHP	PCK	ORD	B.O
1	1 / Q/20W/KA	51-603-010 5-1/2" 5" PIECE DIAMOND NEEDLE FILE SET FINE TTC PG: 1112 UN #: CN Your Order Is Complete. Thank You for choosing Travers Tool	ST	2		2	0
5016-10-5							

Last Page

TAKEN BY	CUSM 13:43	CUSTOMER CONTACT	CHANTAL LAVOIE
PICKER	INSPECTOR	PACKER	

**\*\*RETURNS\*\***

**\*\*ALL CLAIMS MUST BE MADE WITHIN 5 BUSINESS DAYS\*\***  
**PLEASE CALL 800-234-9985 OPTION #2 FOR A RETURN**

**Terms**

Net 30

16:44

**AUTHORIZATION NUMBER.**  
**PLEASE INDICATE ON ALL CLAIMS/RETURNS SHIPPED BACK:**  
1- ORDER NUMBER  
2- RETURN AUTHORIZATION NUMBER

**PAGE #**

1



23067572\$100

**THANK YOU FOR YOUR PATRONAGE**



# COMMERCIAL INVOICE

<b>FROM</b> <b>Tax ID No.</b> <b>Contact Name:</b> ny ship TRAVERS TOOL CO., INC. 128-15 26TH AVE  FLUSHING NY 11354 US <b>Phone</b> 718-886-7200	<b>Shipment ID:</b> 1Z1419276800090159 <b>Invoice No:</b> 23067572-00 <b>Date:</b> 30-Sep-2016 <b>PO No:</b> po33826 <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b>
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<b>SHIP TO:</b> <b>Tax ID No.</b> <b>Contact Name:</b> DART AEROSPACE LTD DART AEROSPACE LTD 1270 Aberdeen  Hawkesbury ON k6a 1k7 CA <b>Phone</b> 6136325200	<b>BUYER (If different from consignee)</b> <b>Tax ID No.</b> <b>Contact Name:</b>   <b>Phone</b>
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UNIT	U/M	COMMODITY DESCRIPTION	HARM.	C/O	UNIT	TOTAL
2.00	✓	51-603-010 5-1/2" 5" PIECE DIAMOND NEEDLE FILE SET FINE TTC ✓	8203109000	CN	\$21.86	\$43.72

**All Shipment ID's:**  
 1Z1419276800090159

8016-10-5

<b>Additional Comments:</b>	<b>Invoice Subtotal:</b> \$43.72 <b>Total Freight:</b> \$12.95  <b>Other Costs:</b> \$0.00 <b>Total Invoice Amount:</b> \$56.67
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<b>Declaration Statement</b> It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.  <div style="display: flex; justify-content: space-between;"> <div>Signature and Status of Authorized Person</div> <div>Date</div> </div>	<b>Total Number of Packages:</b> 1 <b>Total Weight:</b> 1 lbs <b>Currency Code:</b> CAD
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These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.





U.S. DEPARTMENT OF HOMELAND SECURITY  
Bureau of Customs and Border Protection

**NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN**

Please print or type

19 CFR 181.11, 181.22

Bill of Lading / Air Waybill No.: 14192733LFS

<b>1. EXPORTER NAME AND ADDRESS</b> TRAVERS TOOL CO., INC. 128-15 26TH AVE FLUSHING, NY 11354 US  TAX IDENTIFICATION NUMBER:		<b>2. BLANKET PERIOD</b>  FROM 1/1/2016  TO 12/31/2016	
<b>3. PRODUCER NAME AND ADDRESS (If different from Exporter)</b> Available to CBP upon request    TAX IDENTIFICATION NUMBER:		<b>4. IMPORTER NAME AND ADDRESS</b> DART AEROSPACE LTD 1270 Aberdeen Hawkesbury, ON k6a 1k7 CA  TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
5-1/2" 5" PIECE DIAMOND NEEDLE FILE SET FINE TTC	8203109000	B	NO-2	NO	JNT


I CERTIFY THAT:

\*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

\*I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

\*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES AND COMPLY WITH ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

\*THIS CERTIFICATE CONSISTS OF  PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE		11b. COMPANY TRAVERS TOOL CO., INC.	
11c. NAME (Print or Type)		11d. TITLE	
11e. DATE (MM/DD/YYYY)	11f. TELEPHONE NUMBER 	(Voice)	(Facsimile)

CBP Form 434 (04/97)

